

## **Income Tax - 1099s & 1099Gs**

*When will I receive my 1099G?*

The 1099G forms are mailed on January 31 of each year. You should receive the form (which is in a postcard format) by February 15th.

Each year we receive numerous inquiries about missing 1099G forms from taxpayers who should not have received a 1099G. 1099Gs are sent only to taxpayers who itemized deductions last year on their federal Schedule A and received a state income tax refund of more than \$10. To determine if last year's refund was large enough to be reported on a 1099G, adjust the amount of last year's refund check you received by:

- subtracting the state sales tax refund;
- adding amounts donated to charitable contributions on [Form 104](#);
- adding amounts intercepted as payment for back taxes or debts to other state agencies;
- adding amounts applied to next year's estimated taxes.

If you itemized your deductions last year and the above calculation indicates that the amount to be reported on the 1099G is larger than \$10, contact the Department of Revenue by e-mail the Web at [www.taxcolorado.com](http://www.taxcolorado.com) under "[Contact Us](#)" or call (303) 238-SERV (7378) with the information to request another copy of Form 1099G.